

# State of Arizona



## Campaign Finance Report

**COCHISE COUNTY REPUBLICAN COMMITTEE**  
**Committee #: 1158**

**Treasurer: CHIZEWSKY, NICHOLAS A**  
**PO Box 615, Sierra Vista, AZ 85636**  
**Phone: (520) 439-4627**  
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### 1998 Pre-General Election Report

Election Cycle: **1997-1998**  
Date Filed: October 22, 1998  
Reporting Period: September 29, 1998-October 14, 1998

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,111.36
Total Cash Receipts this Reporting Period:	\$5,555.00
Total Cash Disbursements this Reporting Period:	\$1,895.41
Cash Balance at End of Reporting Period:	\$5,770.95

Report ID: 32868

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$5,555.00	\$0.00	\$5,555.00	\$11,305.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$200.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$55.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$7,922.14
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$5,555.00	\$0.00	\$5,555.00	\$19,482.14

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,395.41	\$0.00	\$1,395.41	\$15,111.89
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$500.00	\$0.00	\$500.00	\$1,000.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,895.41	\$0.00	\$1,895.41	\$16,111.89
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,895.41			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	HUACHUCA AREA REPUBLICAN WOMEN	10/01/1998	\$2,000.00	\$2,000.00
<b>Address:</b>	3043 Leawood Loop, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	SOCIAL CLUB, NONE			
<b>Name:</b>	OTHER MISC INCOME	10/01/1998	\$55.00	\$55.00
<b>Address:</b>	PO Box 615, Sierra Vista, AZ 85636		Cash	
<b>Occupation:</b>	NONE, NONE			
<b>Memo:</b>	Check \$10, Cash \$45			
<b>Name:</b>	THUNDER MOUNTAIN REPUBLICAN WOMEN	10/01/1998	\$1,500.00	\$2,000.00
<b>Address:</b>	PO Box 3505, Sierra Vista, AZ 85636		Cash	
<b>Occupation:</b>	SOCIAL CLUB, NONE			
<b>Name:</b>	TWELVE HUNDRED CLUB	10/01/1998	\$2,000.00	\$6,000.00
<b>Address:</b>	1779 E Venado Trl, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	SOCIAL CLUB, NONE			
Total of Individual Contributions			\$5,555.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$5,555.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	JENNY NEIL	10/01/1998	\$61.97	\$222.39
<b>Address:</b>	210 E Silverwood Ln, , Benson, AZ 85602		Cash	
<b>Memo:</b>	Picnic Advertisement			
<b>Name:</b>	GOLDSMITH, BILL	10/05/1998	\$300.00	\$883.08
<b>Address:</b>	PO Box 615, , Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	Office Expense Reimbursement			
<b>Name:</b>	U S WEST	10/05/1998	\$217.97	\$2,351.49
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Memo:</b>	Telephone Service			
<b>Name:</b>	A T & T	10/06/1998	\$6.00	\$166.52
<b>Address:</b>	PO Box 78522, , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	Long Distance Telephone Service			
<b>Name:</b>	C2I2.COM	10/06/1998	\$39.90	\$379.05
<b>Address:</b>	PO Box 53049, , Phoenix, AZ 85072		Cash	
<b>Memo:</b>	On-line Service			
<b>Name:</b>	COMPUTER TECH	10/07/1998	\$207.15	\$708.96
<b>Address:</b>	1636 E Fry Blvd, , Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	Used Printer			
<b>Name:</b>	JENNY NEIL	10/07/1998	\$160.42	\$222.39
<b>Address:</b>	210 E Silverwood Ln, , Benson, AZ 85602		Cash	
<b>Memo:</b>	Benson Candidate Picnic			
<b>Name:</b>	EHL, JIM	10/13/1998	\$100.00	\$1,396.95
<b>Address:</b>	1779 E Venado Trl, , Sierra Vista, AZ 85650		Cash	
<b>Memo:</b>	Newsletter Expenses			
<b>Name:</b>	GERALD SEARS WEST	10/13/1998	\$302.00	\$829.40
<b>Address:</b>	12531 Preston Way, , Los Angeles, CA 90066		Cash	
<b>Memo:</b>	Memento Pens			
Total of Operating Expenses			\$1,395.41	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,395.41	

Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	199891371 - COMMITTEE TO ELECT GAIL GRIFFIN	09/29/1998	\$500.00	\$500.00
Address:	PO Box 10, Sierra Vista, AZ 85636		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Total of Funds Transferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees			(\$500.00)	

